



OSA - 4789-64

## Mobil Oil Company

A Division of Socony Mobil Oil Company, Inc.

150 EAST 42ND STREET, NEW YORK, NEW YORK 10017

October 16, 1964

[Redacted]

STAT

AF-33 (657) 12524

Dear Sir:

According to our records the outstanding balance on subject contract for extra transportation expense is \$715.66. Consequently, we are returning your check for \$1,513.86 and request that you issue one in the amount of \$715.66.

Very truly yours,

[Redacted Signature]

798.70

STAT

*John - it will be a Wash DC on Monday  
10/19 and call you. Sorry for the  
trouble on this, but it is best for  
us not to cash the check if there  
is any possibility it is too much  
money.*

[Redacted]

STAT



# Mobil Oil Company

A Division of Socony Mobil Oil Company, Inc.

150 EAST 42ND STREET, NEW YORK, NEW YORK 10017

September 18, 1964

STAT

STAT

Dear Sir:

As requested on September 16th, we have reviewed our accounting on AF 33(657)-12524 and find the only outstanding invoices are:

#123 Spec. ....	\$5,256.50
Hired Transportation .....	715.66

For your information, the following is a breakdown of total volumes and amounts invoiced under each item.

<u>Item</u>	<u>Volume-Gallons</u>	<u>Realization - \$</u>
1	604,535	212,557.74
2	4,159,516	1,464,149.64 ✓
3	43,490	13,386.38
4	238,500	78,590.51
5	110,278	36,302.41
6	Transportation expense	1,770.84
Total Billed		1,806,757.52
Total Paid		1,800,785.36
Balance due		5,972.16

The final delivery on this contract was made on July 23rd. Subsequent billing will be against Contract AF36(600)-19770.

Very truly yours,

STAT

*John - it thought this would  
do the trick. If you need  
me it can be reached at  
home during the next 2 weeks.  
My secretary  
can find me*

STAT

STAT